

500 7TH AVENUE  
18TH FLOOR  
NEW YORK, NY 10018  
1-888-322-7372

**PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
SERVICE CENTER  
31909**

ROMANCE IN YOUR LIFE  
11054 VENTURA BLVD UNIT 20  
STUDIO CITY CA 91604

五、

[illegible]



PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
SERVICE CENTER  
31909

[illegible]





# Merchant Statement

CARD PAYMENT SYSTEMS  
500 7TH AVENUE  
18TH FLOOR  
NEW YORK, NY 10018  
1-888-322-7372

PROCESSING MONTH 04-03 3893  
ASSOCIATION NUMBER 204000 0041544  
MERCHANT NUMBER 1-415801710-773146  
ROUTING NUMBER 122000661  
DEPOSIT ACCOUNT NUMBER 2147506858

ROMANCE IN YOUR LIFE  
11054 VENTURA BLVD UNIT 20  
STUDIO CITY CA 91604

H14107

PAGE 1 OF 1

AMOUNT

\$ 17.50

MINIMUM DISCOUNT FEE IS \$ 10.00

AMOUNT DEDUCTED FROM ACCOUNT

## PLAN SUMMARY

PL #	SALES	\$ SALES	# CREDITS	\$ CREDITS	NET SALES	AVG TKT	DISC	P/I	%	DISCOUNT	DUE
V	00	.00	00	.00	.00		.000	2.100		.00	.00
M	00	.00	00	.00	.00		.000	2.100		.00	.00
P2	00	.00	00	.00	.00		.000	.000		.00	.00
DB	00	.00	00	.00	.00		.000	.000		.00	.00
XX	00	.00	00	.00	.00						10.00

## FEES

NUMBER	AMOUNT	DESCRIPTION	TOTAL
		STATEMENT FEE	7.50
		TOTAL FEES DUE	7.50

MINIMUM DISCOUNT DUE	10.00
FEES DUE	7.50
AMOUNT DEDUCTED	17.50

## PL (PLAN CODES)

V - VISA  
M - MASTERCARD  
P - PRIVATE LABEL  
L - LARGE TICKET  
T - ALL PLANS  
1 - PLAN ONE  
2 - PLAN TWO  
3 - PLAN THREE  
A - CASH ADVANCES  
D - DEBIT CARD  
B - BUSINESS CARD

## \* (TRANSACTION CODES)

D - DEPOSIT  
C - CHARGEBACK  
A - ADJUSTMENT  
B - CHARGEBACK REVERSAL

